## www.nicorgas.com/myaccour

Aurora, IL 60507-2020 1 888 NICOR 4U 1 888 642-6748

Account 48-86-38-2938 7

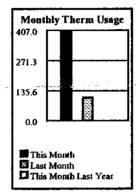
(Page 1 of 2)

### **Energy Profile**

Average Daily Cost 2007 \$14.07 2007 N/A

Average Daily Therms 2007 16.67 2006 N/A

Total Degree Days 2007 1,011 2006 827



Visit the "My Account" section of nicorgas.com where you can conveniently:

- Pay your bill
- · Sign up for email reminders, Auto Payment and Budget Plan
- Make payment arrangements
- Submit a meter read
- View your gas use history

Servic	e For:
David	Stinson

P.O. Box 2020

Payment Information Previous Balance

**Total Payments and Balances** Corrections

10/15 Corrected Billing Corrected Billing 11/13 12/14 Corrected Billing

General Adjustments 12/31 Deposit Interest 1/07 Earned Credit

-1.99

100:31 336.01

\$2,059.15cr

\$2.28cr

\$2,008.15

For gas service at the following location:

225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

1916 Estimated Reading - November 13, 2007 Current: 1808 Actual Reading - October 15, 2007 Previous: Difference: 108 (29 days) Conversion to Therms: 108 X 1.015 BTU Factor = 109.62 Therms

### Residential Gas Heat Service

### **Delivery Charges**

Monthly Customer Charge		8.85
First 20 Thems	20 @ \$0.1473	2.95
21 - 50 Therms	30 @ \$0.0579	1.74
Over 50 Therms	59.62 @ \$0.0519	3.09
Environmental Cost Recovery 109.62 @ \$0.0027 =		.30
County Governme	nt Agency Compensation Adjustment	.08
Franchise Cost Ad	iustment	.35

\$17.36

### Natural Gas Cost

Time the Control of t	
64.26 Therms x \$0.68	43.70
45.36 Therms x \$0.70	31.75

\$75.45

### Taxes

Municipal Utility Tax \$92.81 @ 5.15%	4.78
Utility Fund Tax \$92.81 @ 0.1%	.09
State Revenue Tax 109.62 @ \$0.024 =	2.63

\$7.50

Meter Reading Meter Number 3066143

2317 Actual Reading - December 14, 2007 1916 Estimated Reading - November 13, 2007 Previous: Difference:

401 (31 days)

\$100.31

Witness



### vicor Gas P.O. Box 2020

Aurora, IL 60507-2020 1888 NICOR 4U

1 888 642-6748

Service For:

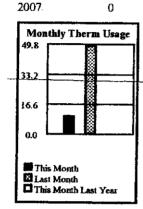
Account 48-86-38-2938 7

### **Energy Profile**

Average Daily Cost 2008 \$42.37 2007 N/A

Average Daily Therms 2008 39.85 2007 N/A

Total Degree Days 2008 0



Based on customer input, a new, easierto-read bill statement arrives next month. See the enclosed insert or visit nicorgas.com/newbill for details.

## David Stinson

Payment Information Previous Balance

### Total Payments and Balances

### Corrections

Corrected Billing 1/15 2/15 Corrected Billing 3/14 Corrected Billing 4/16 Corrected Billing 5/14 Conected Billing 6/23 Corrected Billing 7/15 Corrected Billing

# (Page 1 . 14) \_\_\_\_\_ LAKE BISH CURRENCY EXCH., SOURTH LAKE STREET \$6,837.62cr

www.nicorgas.com/myaccoun

### General Adjustments

Vendor Late Pay Charge Vendor Late Pay Charge

\$1.04

For gas service at the following location: 225 S 21st Ave, Maywood

### Meter Reading Meter Number 3066143

Current: 3164 Actual Reading - February 15, 2008 Previous: 2317 Actual Reading - December 14, 2007 Difference: 847 (63 days) Conversion to Therms: 847 X 1.015 BTU Factor = 859.70 Therms

### Residential Gas Heat Service

### **Delivery Charges**

**Natural Gas Cost** 245.63 Therms x \$0.65

423.03 Thems x \$0.77 191.04 Therms x \$0.87

Monthly Customer Charge First 20 Therms 42 @ \$0.1473 21 - 50 Therms 63 @ \$0.0579 Over 50 Therms 754.7 @ \$0.0519 Environmental Cost Recovery 245.63 @ \$0.0027 = Environmental Cost Recovery 61 4.07 @ \$0.003 = County Government Agency Compensation Adjustme Franchise Cost Adjustment (for 63 of 30 days)

## 6.19 3.65 39.17 .66 159.66<sub>)</sub> 325.73 AKE & 5th CURRENCY EXCH., SGI NORTH LAKE STREET PHONE: (705.745.6.) 166.20

18.59

Municipal Utility Tax \$722.57 @ 5.15% Utility Fund Tax \$722.57 @ 0.1% State Revenue Tax 859.7 @ \$0.024 =

Taxes

Reference Bumbers Tendered Roceipt Numbers Chicker 和多年38·25 4994123026 Collection of 00 

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ASSOCIATED giller. MAYSESS, IL STR CHREATY HEMONE - FEE (728) 345-0728 

Transaction

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You For Your Bus Investig

Aurora, IL 60507-2020

1 888 NICOR 4U

1 888 642-6748

Service For: David Stinson

Account 48-86-38-2938 7

**Energy Profile** 

Average Daily Cost 2008 \$11.19 2007 N/A

Average Daily Therms 2008 10.30 2007 N/A

Total Degree Days 2008 1,035 2007 908

	hly Therm Usage
564.3	336933
376.2	
188.1	
0.0	
I Last	Month Month Month Last Year

Visit the "My Account" section of nicorgas.com where you can conveniently:

- Pay your bill
- · Sign up for email reminders, Auto Payment and Budget Plan
- Make payment arrangements
- Submit a meter read
- View your gas use history

(Page 1 of 2)

Payment Information

Previous Balance

1,180.96

**Total Payments and Balances** 

\$1,180.96

For gas service at the following location:

225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

3448 Estimated Reading - March 14, 2008 Current: Previous: 3164 Actual Reading - February 15, 2008 Difference: 284 (28 days)

Conversion to Thems: 284 X 1.015 BTU Factor = 288.26 Thems

### Residential Gas Heat Service

**Delivery Charges** 

Monthly Customer C	Charge	8.85	
First 20 Therms	20 @ \$0.1473	2.95	
21 - 50 Therms	30 @ \$0.0579	1.74	
Over 50 Therms	238.26 @ \$0.0519	.12.37	
Environmental Cost	Recovery 288.26 @ \$0.003 =	.86	
County Government	Agency Compensation Adjustment	.06	
Franchise Cost Adju		.35	
•			\$27.18

Natural Gas Cost 134.35 154.43 Therms x \$0.87 133.84 Therms x \$0.97 129.82

Taxes

15.00 Municipal Utility Tax \$291.35 @ 5.15% Utility Fund Tax \$291.35 @ 0.1% State Revenue Tax 288.26 @ \$0.024 = 6.92 \$22.21

**Nicor Services** 

Gas Linc ComfortGuard 4.95 \$4.95

Adjustments -GLCG Sub SA 3/14 Vendor Late Pay Charge

.34 \$.34

\$264.17

Nicor Services

Nicor Services charge

4.95 \$4.95

Adjustments -HVAC / Warranty Sub SA Vendor Late Pay Charge

\$.28

\$313.56



Please detach and return with your payment

Past due balance is \$1180.96 due now Current bill \$324.08 due by 04/07/2008 Total Amount Due

\$1,505.04

39236 1 AV 0.312 **David Stinson** 225 S 21st Ave Maywood IL 60153-1471 lallantlanan illah kasiliara illah atta illah da kababababab

Indicate amount added for Sharing:

Account 48-86-38-2938 7

**PO BOX 416** AURORA IL 60568-0001 

## www.nicorgas.commy

## 1 888 NICOR 4U

1 888 642-6748

David Stinson

Account: 48-86-38-2938 7

(Page 2 of 4)

\$58.56

\$781.13

Mater Deading	Meter	Number	30661	43

Current:

Previous:

3810 Acrual Reading - April 15, 2008 3164 Acrual Reading - February 15, 2008 646 (60 days)

Difference:

Conversion to Therms: 646 X 1.014 BTU Factor = 655.04 Therms

### Residential Gas Heat Service

Delivery	Charges
I LEHACIA	

Monthly Customer Charge	17.70
	5.89
First 20 Therms 40 @ \$0.1473	
21 - 50 Therms 60 @ \$0.0579	3.47
Over 50 Therms 555.04 @ \$0.0519	28.81
Over 50 Therms 555.54 @ \$0.003 =	1,51
Environmental Cost Recovery 502.2 @ \$0.003 =	.37
Equipmental Cost Recovery 132.84 (9 30.0029 **	
County Government Agency Compensation Adjustment (for 60	.11
of 30 days)	70

Franchise Cost Adjustment (for 60 of 30 days)

\$58.56

### Natural Gas Cost 142.47 163.76 Therms x \$0.87 328.29 338.44 Therms x \$0.97 151.31 152.84 Therms x \$0.99

\$622.07

\$51.45

Tarad	
Taxes	35.05
Municipal Utility Tax \$680.63 @ 5.15%	.68
Utility Fund Tax \$680.63 @ 0.1%	
Ctate Patienne Ter 655 04 @ \$0.024 =	15.72

\$732.08

### Meter Reading Meter Number 3066143

Michel Geaming	MINIOTOT TANDAMONA NAMED IN
Current:	3991 Customer Read June 23, 2008
Previous:	3810 Actual Reading - April 15, 2008
Difference:	181 (69 days)

Conversion to Therms: 181 X 1.014 BTU Factor = 183.53 Therms

### Residential Gas Heat Service

### Delivery Charges

Denvery Cual		20.36
Monthly Customer	Charge	
First 20 Therms	46 @ \$0.1473	6.78
	69 @ \$0.0579	4.09
21 - 50 Therms		3.56
Over 50 Therms	68.53 @ \$0.0519	
E-wimpunental Co	st Recovery 183.53 @ \$0.0024 =	.44
Carrent Countries	nt Agency Compensation Adjustment (for 69	.12
	ik rigericy conditions	
of 30 days)		



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### Nicor Gas PO Box 2020

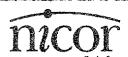
Aurora, IL 60507-2020

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1 888 642-6748

Service For: Account 48-86-38-2938 7 David Stinson **Energy Profile** (Page 1 of 2) Average Daily Cost Payment Information 2008 \$13.12 1,505.04 Previous Balance 2007 N/A Payment received, Thank you! -25.04 \$1,480.00 **Total Payments and Balances** Average Daily Therms For gas service at the following location: 2008 11.47 2007 N/A 225 S 21st Ave, Maywood Meter Reading Meter Number 3066143 **Total Degree Days** 3810 Actual Reading - April 15, 2008 Current: 2008 766 3448 Estimated Reading - March 14, 2008 Previous: 2007 660 362 (32 days) Difference: Conversion to Therms: 362 X 1.014 BTU Factor = 367.06 Therms Monthly Therm Usage Residential Gas Heat Service **Delivery Charges** Monthly Customer Charge 8.85 244.7 20 @ \$0.1473 **2.9**5 First 20 Therms 30 @ \$0.0579 21 - 50 Therms: 16.46 Over 50 Therms 317.06@\$0.0519 122.3 Environmental Cost Recovery 206.47 @ \$0.003 = .62 .39 Environmental Cost Recovery 160.59 @ \$0.0024 = .05 County Government Agency Compensation Adjustment 0.0 .35 Franchise Cost Adjustment \$31.41 This Month Natural Gas Cost Last Month 206.47 Therms x \$0.97 200.28 ☐ This Month Last Year 160,59 Therms x \$0.99 158.98 \$359.26 Visit the "My Account" section of 20.12 Municipal Utility Tax \$390.67 @ 5.15% Utility Fund Tax \$390.67 @ 0.1% .39 nicorgas.com where 8.81 State Revenue Tax 367.06 @ \$0.024 = you can conveniently: \$29.32 · Pay your bill \$419.99 • Sign up for email Adjustments - Utility residential heat reminders, Auto 4/16 Late Pay Charge 16.93 Payment and Budget 4/16 Late Pay Charge 20.50 Plan \$37.43 Make payment **Nicor Services** arrangements Gas Line ComfortGuard 4.95 · Submit a meter read \$4.95 · View your gas use Nicor Services history Nicor Services charge 4.95



Please detach and return with your payment

Past due balance is \$1480.00 due now. Current bill \$467.32 due by 05/08/2008 Total Amount Due

\$4.95

\$1,947.32

37519 1 AV 0.312	
David Stinson	_
225 S 21st Ave	
Maywood IL 60153-1471	
LH	

Indicate amount added for Sharing:

\$ \_\_\_\_\_

Account 48-86-38-2938 7

PO BOX 416 AURORA IL 60568-0001 Lilialian lahahalian lahan lilian lahan lah nicor

PO: Box 2020

P.O. Box 2020 Aurora, IL 60507-2020

1 888 NICOR 4U

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1888642-6748

David Stinson

Account: 48-86-38-2938 7

(Page 2 of 2)

**Total Current Bill Amount** 

\$467.32

If you have already mailed your payment, thank you. If not, please send it today. Call us at 1 800 310-0566 to discuss arrangements. Bills 30 days or more past due and over \$100 are reported to credit bureaus.

**Total Amount Due** 

Bill Date 4/16/2008, due by 5/08/2008

\$1,947.32

87.32 87.32 1860.00 147.32

1947.32



# 101/001

# 1 888 NICOR 4U 1 888 642-6748

Service For: Account 48-86-38-2938 7 David Stinson **Energy Profile** (Page 1 of 2) Average Daily Cost Payment Information \$4.53 2008 1,947.32 Previous Balance \$1,947.32 N/A 2007 **Total Payments and Balances** For gas service at the following location: Average Daily Therms 3.32 225 S 21st Ave, Maywood 2008 2007 N/A Meter Reading Meter Number 3066143 3905 Estimated Reading - May 14, 2008 Current: Total Degree Days 3810 Actual Reading - April 15, 2008 Previous: 227 2008 95 (29 days) Difference: Conversion to Therms: 95 X 1.014 BTU Factor = 96.33 Therms 210 2007 Residential Gas Heat Service Monthly Therm Usage **Delivery Charges** 367.0 Monthly Customer Charge First 20 Therms 20 @ 2.85 2.95 20 @ \$0.1473 1.74 244.7 30@\$0.0579 21 - 50 Therms 2.40 Over 50 Therms 46.33 @ \$0.0519 Environmental Cost Recovery 96.33 @ \$0.0024 = 122.3 .05 County Government Agency Compensation Adjustment .35 Franchise Cost Adjustment \$16.57 0.0 Natural Gas Cost 52.62 53.15 Therms x \$0.99 53.54 📕 This Month 43.18 Therms x \$1.24 \$106.16 Last Month This Month Last Year Taxes 6.32 Municipal Utility Tax \$122.73 @ 5.15% Visit the "My .12 Utility Fund Tax \$122.73 @ 0.1% 2.31 Account" section of State Revenue Tax 96.33 @ \$0.024 = \$8.75 nicorgas.com where \$131.48 you can conveniently: Pay your bill Nicor Services Sign up for email 4.95 Gas Line ComfortGuard \$4.95 reminders, Auto Payment and Budget Adjustments -GLCG Sub SA .28 Plan Vendor Late Pay Charge \$.28 Make payment arrangements Nicor Services 4.95 Submit a meter read Nicor Services charge \$4.95 View your gas use history Adjustments - HVAC / Warranty Sub SA .28 5/14 Vendor Late Pay Charge \$.28 Please detach and return with your payment Total Amount Due \$2,089.26 Past due balance is \$1947.32 due now. Current bill \$141.94 due by 06/05/2008 38631 1 AV 0.324 Indicate amount added for Sharing: David Stinson 225 S 21st Ave Maywood IL 60153-1471 ի ինսին անական արև ին հետաներին հետևին և PO BOX 416 AURORA IL 60568-0001 Account 48-86-38-2938 7

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Njeor Gas PO: Box 2020 www.nicorgas.com/myaccedin

1888 NICOR 4U

888 642-6748

David Stinson

Autora, IL 60507-2020.

Account: 48-86-38-2938 7

(Page 2 of 2)

\$141.94

\$2,089.26

Total Current Bill Amount

Total Amount Due Bill Date 5/14/2008, due by 6/05/2008

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## www.nicoroas.com/myaeeee...

1 888 NICOR 4U

1888642-6748

Aurora, IL 60507-2020

Service For:

Nicor Gas PG. Box 2020

Account 48-86-38-2938 7

(Page 1 of 2)

### **Energy Profile**

Average Da	ily Cost
2008	\$8.13
2007	N/A

Average Daily Therms 5.62 2008 N/A 2007

Total Degree Days 121 2008 55 2007

	Ыу Т	herm Usa	ge
185.5			
123.7			-
61.8		- <u>&amp; </u>	$\dashv$
0.0			
This	Mont	-	-

Digging this summer? Be sure to call JULIE at 811 to have underground utilities marked at least 48 hours prior to excavating on your property. This service is free and it's the lawDavid Stinson

**Payment Information** 

Previous Balance

2,089.26

\$2,089.26

Total Payments and Balances

For gas service at the following location: 225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

Current: Previous: 4088 Actual Reading - June 16, 2008 3905 Estimated Reading - May 14, 2008

(83 (33 days) Difference:

Conversion to Therms: 183 X 1.014 BTU Factor = 185.56 Therms

### Residential Gas Heat Service

Delivery Charges			
Monthly Customer Charge	8.85		
First 20 Therms 20 @ \$0.1473	2.95		
21 - 50 Therms 30 @ \$0.0579	1.74		
Over 50 Therms 135.56@ \$0.0519	7,04		
Environmental Cost Recovery 185.56 @ \$0.0024 =	.45		
County Government Agency Compensation Adjustment	.05		136.31
Franchise Cost Adjustment	.3S		
		\$21.43	Due .
ar Cont			136.31 Due 5/15/08
Natural Gas Cost	125.50		3/12/00
101.21 Therms x \$1.24.	103.75		
84.35 Therms x \$1.23	103.73	\$229.25	
		3227.63	
Taxes			
Municipal Utility Tax \$250.68 @ 5.15%	12.91		
Utility Fund Tax \$250.68 @ 0.1%	.25		
State Revenue Tax 185,56 @ \$0.024 =	4.45		
Sales for the same and a same a		\$17.61	
		•	\$268.29
Adjustments -Utility residential heat			
	28.56		
6/16 Late Pay Charge	28.50		
6/16 Late ray Charge			\$57.06
Nicor Services			
Gas Line ComfortGuard	4.95		
Old Tale Coult (100)			\$4.95
Adjustments -GLCG Sub SA			
6/16 Vendor Late Pay Charge	.36		
6/16 Vendor Late Pay Charge	.44		
GVO Activit Tyle Let Circles			\$.80
Nicor Services			
			<del></del>

Please detach and return with your payment

Past due balance is \$2089.26 due now. Current bill \$336.84 due by 07/08/2008 Total Amount Due

\$2,426.10

39781 1 AV 0.324 David Stinson 225 S 21st Ave Maywood IL 60153-1471 httatkaanttidataaltaa/hiidhisbistabilidadid

Indicate amount added for Sharing

Account 48-86-38-2938 7

PO BOX 416 AURORA IL 60568-0001 

Nicor Gas

PO. Box 2020

## www.nicorgas.com/myaccount

1 888 NICOR 4U

1 888 642-6748

David Stinson

Account: 48-86-38-2938 7

(Page 2 of 2)

Nicor Services charge

Aurora, IL 60507-2020

4.95

\$4.95

Adjustments -HVAC / Warranty Sub SA

Vendor Late Pay Charge Vendor Late Pay Charge .36 .43

\$.79

Total Current Bill Amount

\$336.84

If you have already mailed your payment, thank you. If not, please send it today. Call us at 1 800 310-0566 to discuss arrangements. Bills 30 days or more past due and over \$100 are reported to credit bureaus.

**Total Amount Due** 

\$2,426.10

Bill Date 6/16/2008, due by 7/08/2008



# nicor

### PO. Box 2020 Aurora, IL 60507-2020

### 1 888 NICOR 4U

### 1 888 642-6748

### Energy Profile

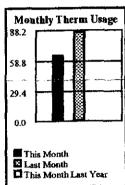
Average Daily Cost 2008 \$3.40 2007 N/A

Average Daily Therms 2008 2.18 2007 N/A

 Total Degree Days

 2008
 121

 2007
 55



Digging this summer? Be sure to call JULIE at 811 to have underground utilities marked at least 48 hours prior to excavating on your property. This service is free and it's the law. Service For: David Stinson

Account 48-86-38-2938 7

Payment Information

Previous Balance
Total Payments and Balances

\$2,426.10

Corrections

6/16 Corrected Billing

-268.29

2,426.10

WWW.IICOLGES.COLLINIIIyeCo

\$268.29cr

For gas service at the following location:

225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

Current: 3991 Customer Read - June 23, 2008
Previous: 3905 Estimated Reading - May 14, 2008
Difference: 86 (40 days)
Conversion to Therms: 86 X 1,014 BTU Factor = 87.20 Therms

Residential Gas Heat Service

Delivery Charges

LENGT THE TAXABLE PARTIES AND ASSESSMENT OF THE PARTIES AND ASSESS	
Monthly Customer Charge	11.80
First 20 Therms 26.67 @ \$0.1473	3.93
21 - 50 Therms 40 @ \$0.0579	2.32
Over 50 Therms 20.53 @ \$0.0519	1.07
Environmental Cost Recovery 87.2 @ \$0.0024 =	.21
County Government Agency Compensation Adjustment (for 40	.07
of 30 days)	
The state of the s	47

Franchise Cost Adjustment (for 40 of 30 days) .47

Natural Gas Cost 39.24 Therms x \$1.24 48.66 47.96 Therms x \$1.23 58.99 \$107.65

 Taxes

 Municipal Utility Tax \$127.52 @ 5.15%
 6.57

 Utility Fund Tax \$127.52 @ 0.1%
 .13

 State Revenue Tax 87.2 @ \$0.024 =
 2.09

Total Current Bill Amount \$136.31 \$131.98cr

Total Amount Due
Bill Date 6/23/2008, due by 7/15/2008

\$2,294.12



Please detach and return with your payment

Past due balance is \$2157.81 due now. Current bill \$131.98 due by 07/15/2008 Total Amount Due

\$19.87

36.79

\$2,294.12

70575 1 AT 0.346
David Stinson
225 S 21st Ave
Maywood IL 60153-1471

Indicate amount added for Sharing:

\$\_\_\_\_

Account 48-86-38-2938 7

PO BOX 416 AURORA IL 60568-0001

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PO. Box 2020

www.nicorgas.com/myaccour

1 888 NICOR 4U

1 888 642-6748

Service For: **David Stinson** 

Account 48-86-38-2938 7

\$2,294.12

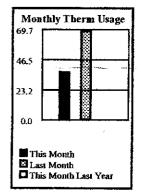
(Page 1 of 2)

### **Energy Profile**

**Average Daily Cost** \$1.79 2008 2007 N/A

Average Daily Therms 2008 0.92 2007 N/A

Total Degree Days 2008 0 2007 0



Digging this summer? Be sure to call JULIE at 811 to have underground utilities marked at least 48 hours prior to excavating on your property. This service is free and it's the law.

## Payment Information

Aurora, IL 60507-2020

Previous Balance **Total Payments and Balances** 

2.294.12

For gas service at the following location:

225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

Current: 4011 Estimated Reading - July 15, 2008 Previous: 3991 Customer Read - June 23, 2008 Difference: 20 (22 days) Conversion to Therms: 20 X 1.014 BTU Factor = 20.28 Therms

### Residential Gas Heat Service

Delivery Charges	
Monthly Customer Charge	6.49
First 20 Therms 14.67 @ \$0.1473	2.16
.2150 Thems5.61 @ \$0.0579	.32
Environmental Cost Recovery 20.28 @ \$0.0024 =	.05
County Government Agency Compensation Adjustment (for 22	.04
of 30 days)	
Franchise Cost Adjustment (for 22 of 30 days)	.26

Natural Gas Cost	
7.37 Therms x \$1.23	9.07
12.91 Therms x \$1.45	18.72
	\$27.70

Taxes		
Municipal Utility Tax \$37.11 @ 5.15%	1.91	
Utility Fund Tax \$37.11 @ 0.1%	.04	
State Revenue Tax 20.28 @ \$0.024 =	.49	
	9-	2 44

			\$39.55
_	stments -Utility residential heat		
7/15	Late Pay Charge	30.47	
Nicai	r Corvinas		\$30.47

ideor Berykes	
Nicor Services charge	4.95

\$4.95

**Total Current Bill Amount** 

\$74.97

If you have already mailed your payment, thank you. If not, please send it today. Call us at 1 800 310-0566 to discuss arrangements. Bills 30 days or more past due and over \$100 are reported to credit bureaus.



Please detach and return with your payment

Past due balance is \$2294.12 due now. Current bill \$74.97 due by 08/06/2008 Total Amount Due

\$9.32

\$2,369.09

41577 1 AV 0.324 David Stinson 225 S 21st Ave Maywood IL 60153-1471 հ.ՈւսՈւսումի հ.Ուսմիուս Ումեսինում բունեսին հրդելի 1

Indicate amount added for Sharing:

Account 48-86-38-2938 7

PO BOX 416 AURORA IL 60568-0001 

PO. Box 2020

Aurora, IL 60507-2020

1 888 NICOR 4U

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1 888 642-6748

**David Stinson** 

Account: 48-86-38-2938 7

(Page 2 of 2)

\$2,369.09

**Total Amount Duc**Bill Date 7/15/2008, due by 8/06/2008



Nicor Gas P.O. Box 2020 Aurora, L 60507-2020

www.nicorgas.com 1 888 NICOR 4U

1 888 642-6748 Account: 48-86-38-2938 7

(Page 3 of 4)

81

David Stinson Franchise Cost Adjustment (for 69 of 30 days)

Natural Gas Cost 42.56 Therms x \$0.99 82.46 Therms x \$1.24 58.52 Therms × \$1.23

42.13 102.25 71 98

\$216.36

\$17.65

\$36.07

TRXC8

Municipal Utility Tax \$252.43 @ 5.15%

Utility Fund Tax \$252.43 @ 0.1%

Utility Fund Tax 183.53 @ \$0.024 =

State Revenue Tax 183.53

13.00 .25 4.40

\$270.08

Meter Reading Meter Number 3066143 4006 Actual Reading August 5, 2008 3991 Customer Read June 23, 2008

Current: Previous:

13 (43 days)

13 (43 days)

15 (43 days)

15 (43 days)

Conversion to Therms: 15 X 1 014 BTU Factor = 15.21 Therms

Residential Gas Heat Service

Delivery Charges

First 20 Therms 15.21 @ \$0.1473
Environmental Cost Recovery 15.21 @ \$0.0024 = 
County Clovernment Agency Compensation Adjustment (for 43 of 10 days) Monthly Customer Charge @ \$0.1473
First 20 Therms 15.21 @ \$0.1473 or 30 days)
Franchise Cost Adjustment (for 43 of 30 days)

50

12.68 2.24

.04 ,07

Natural Gas Cost

2.83 Therms x \$1.23 10.97 Therms x \$1.45 1.41 Therms x \$1.08

3.48 15.91 1.52

520.91

515.53

\$2.29

Municipal Utility Tax \$36.44 @ 5.15%

Municipal Utility Tax \$36.44 @ 0.1%

Utility Fund Tax \$36.44 @ 0.0% Taxes Unity rung 12x \$50.44 @ 0.176 State Revenue Tax 15.21 @ \$0.024 =

1.88 .04 37

\$38.73

Adjustments - Utility residential heat

Late Pay Charge Late Pay Charge 2/15 Late Pay Charge 4/16 Late Pay Charge 4/16 Late Pay Charge 6/16 Late Pay Charge 6/16

5.12 16.93 20.50 -28.56 -28.50 39.47

www.nicorgas.com 1888 642-6746 1 888 NICOR 4U Account: 48-86-38-2938 7 Nicor Gas P.O. Box 2020 Aurora 11550507-2020 (Page 4 of 4) \$130.08cr \$144.64cr If you have already mailed your payments. Bills 30 days or more past due and over \$100 are 1,800,310-0566 to discuss arrangements. If you have already mailed your payment, thank you. If not, please send it today. Call us at 1 800 310-0566 to discuss arrangements. Bills 30 days or more past due and over \$100 are reported to credit huraaus. David Stinson reported to credit bureaus.

Your 12-month Gas Line Comfort Gancel within 30 days. Complete renewal and cancellation your next billing cycle unless you cancel within 30 days. Your 12-month Gas Line Comfort Guard agreement will automatically renew beginning with Complete renewal and cancellation and renewal and cancellation 30 days. Complete renewal 30 days. Co Total Current Bill Amount terms are in your current agreement or call us @ 1-855-542-6793.

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The same in your current agre Your 12-month Nicor Services service agreement will automatically renew beginning with 30 days. Complete renewal and cancellation your next billing cycle unless you cancel within 30 days. 6793.

Your 12-month Nicor Services service agreement 30 days. Complete renewal and cancellation 30 days. Services agreement or call us @ 1-866-642-6793. reported to credit bureaus. \$2,224.45

Total Amount Due 2 Trees Character 2,025 Bill Date 8/07/2008, due by 8/29/2008



1888 NICOR 4U

Service For: David Stinson

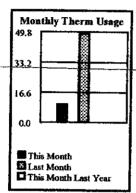
Account 48-86-38-2938 7

### **Energy Profile**

Average Daily Cost 2008 \$42.37 2007 N/A

Average Daily Therms 2008 39.85 2007 N/A

Total Degree Days 2008 2007



Based on customer input, a new, easierto-read bill statement arrives next month. See the enclosed insert or visit nicorgas.com/newbill for details.

Payment Information Previous Balance Total Payments and Balances

Corrections Corrected Billing 1/15 2/15 Corrected Billing 3/14 Corrected Billing Corrected Billing 4/16 5/14 Corrected Billing 6/23 Corrected Billing 7/15 Corrected Billing

General Adjustments

Vendor Late Pay Charge 8/07 Vendor Late Pay Charge

(Page 1 . 4) -313.56 LAKE 8350 CURRENCY EXCH.
503 NORTH LAKE STATET
PHONE: COOL, 343 \$6.837.62cr

.52 .52 \$1.04

For gas service at the following location: 225 S 21st Ave, Maywood

Meter Reading Meter Number 3066143

3164 Actual Reading - February 15, 2008 2317 Actual Reading - December 14, 2007 Previous: Difference: 847 (63 days)

Conversion to Therms: 847 X 1.015 BTU Factor = 859.70 Therms

### Residential Gas Heat Service

**Delivery Charges** 

Monthly Customer Charge 42 @ \$0.1473 First 20 Therms 21 - 50 Therms 63 @ \$0.0579 Over 50 Therms 754.7 @ \$0.0519 Environmental Cost Recovery 245.63 @ \$0.0027 = Environmental Cost Recovery 61 4.07 @ \$0.003 = County Government Agency Compensation Adjus of 30 days) Franchise Cost Adjustment (for 63 of 30 days)

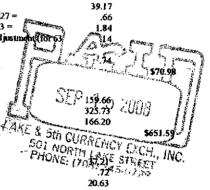
Natural Gas Cost 245.63 Therms x \$0.65 423.03 Therms x \$0.77

191.04 Therms x \$0.87

Taxes

XXX-XX SHC

Municipal Utility Tax \$722.57 @ 5.15% Utility Fund Tax \$722.57 @ 0.1% State Revenue Tax 859.7 @ \$0.024 =



18.59

6.19

3.65

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Promipt Member: RETERMINE NUMBERS (ender ed 48-86-36-2938-1 4786123826 0455

9000 1000 1000

Poly to see

ASSICIATED CURRENT EXPLANCES A STR CURRENTY 09/15/2008 12:55 Transaction MAYWOO, IL 756)745-1728 60101 1200 FXCIAN 701